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ANNUAL REPORT

OF THE TOWN OF

CANAAN

MAINE



FOR THE FISCAL YEAR

1979

Annual Municipal Report

OF THE TOWN OF

CANAAN

MAINE



Year Ending February 15

1980

ATTENTION

TOWN MEETING SCHEDULE 1980

FRIDAY, MARCH 21, 1980 — Election of Officers
2:00 P.M. - 7:00 P.M.

SATURDAY, MARCH 22, 1980 — General Meeting
10:00 A.M.

PRESS OF THE SKOWHEGAN PRESS
SKOWHEGAN, MAINE

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Town Officers . .

ELECTIVE OFFICERS

Moderator — IVAN TOZIER

Town Clerk — IRMA GRAF

Selectmen, Assessor, Overseers of the Poor

BLIN STRICKLAND

CATHERINE STRATTON

MARTIN WYMAN

Road Commissioner — ROBERT LANGLEY, JR.

S.A.D. 54

LOUISE TOWNSEND

GLENN PRICE

Representative to the Legislature — JASPER S. WYMAN

Home Address: Webb Rd., RFD 1, Pittsfield, Me. 04967

Telephone: 487-3307

Capital Address: House of Representatives

State House, Augusta, Me. 04333

Telephone: 239-2866

APPOINTIVE OFFICERS

Town Manager

GLENN STRATTON

SHIRLEY FITTS

Sexton

HENRY HAISS

DAVID HART

Constables

WILLIAM FRANK ELMER FRACE, SR. ELMER FRACE, JR.

Fire Wardens

VERNON GLEASON

STANLEY BURRILL

ALBERT HOLT

Fire Chief — STANLEY BURRILL

Fire Inspection — VERNON GLEASON

Health Officer — MARION STRICKLAND

Excise Tax Collector — IRMA GRAF

Ballot Clerks

BERNICE DICKEY

CHARLOTTE CHATFIELD

LOUISE FITZGERALD

ARLAND SMITH

Dog Constable

RICHARD GRAF

ELMER FRACE, JR.

Fence Viewers

BLIN STRICKLAND

LLOYD GOWER

Measurer of Wood, Bark and Lumber — HOWARD SANDERS

Sealer of Weights and Measures — WINTHROP MORRELL

Planning Board

STANLEY AMES

CHARLES ROBERTS

IVAN TOZIER

ARLAND SMITH

DAVE DAVIS

Recreation Committee

LORRAINE ROBERTS

DAVID BURRILL

BARRY BLACKMORE

Plumbing Inspector — ROBERT JOY

Attorney — WALLACE BILODEAU

To the Residents of the Town of Canaan

As required by statute we herewith submit the municipal annual report for the fiscal year ending February 15, 1980.

Mrs. Shirley Fitts succeeded Glenn Stratton as Town Manager in June of 79, and has carried out the duties of that office well.

The Town also has had its own telephone since June. The number is 474-8976. This rings in Mrs. Fitts' office.

The tax maps are being used and have permitted much greater accuracy in land assessments then previously possible.

This past summer a special town meeting was held to discuss problems on the Lake George Road in the summer season. After much discussion, the group decided that the road should remain a public way, but that no parking at all would be allowed on the roadside in the summer. This upheld a previous decision by the Selectmen to have parking there. The small field next to the horse ring has been again made available by Camp Modin for parking. We hope for everyone's cooperation in solving a difficult traffic problem on this narrow but busy road.

Respectfully submitted,

M. WYMAN, JR.

B. STRICKLAND

C. STRATTON

3 to 8

Warrant for Annual Town Meeting . . .

To: Kirk J. Fitts, Resident of the Town of Canaan, County of
Somerset

GREETINGS:

In the name of the State of Maine, you are hereby requested to notify and warn the inhabitants of the Town of Canaan, in said county, qualified to vote in town affairs, to meet and assemble at the Town Hall, in said Canaan, on Friday, the twenty-first day of March 1980 A.D., from 2:00 P.M. to 7:00 P.M., to elect all town officers and on Saturday, the twenty-second day of March 1980 A.D. at 10:00 A.M. to transact all other business as herein enumerated in the articles of the Town Warrant. For the election of officers, the polls will open immediately after the election of a moderator.

Art. 1. To choose a moderator to preside at said meeting.

Art. 2. To see what sum of money the town will vote to pay the following for the ensuing year: Town Clerk, Selectmen, Dog Constable, Moderator and Town Manager.

Art. 3. To see what sum of money the town will raise and appropriate for officers' salaries for the coming year.

Suggest: \$13,000.00

Art. 4. To see what sum of money the town will vote to raise and appropriate for current expenses for the town office and Town Manager.

Art. 5. To see what the town will vote to pay the Road Commissioner, men and equipment:

Art. 6. To see what method the town will adopt for the collection of taxes for the year 1980.

Suggest:

- A. All taxes due and payable upon presentation of the tax bill.
- B. Charge interest at 1% per month, beginning November 1, 1980, on all taxes unpaid on that date.
- C. To allow a 2% discount on all taxes paid in full within two weeks after the mailing of the tax bills.

Art. 7. To see if the town will vote to authorize the Selectmen to procure a temporary loan or loans within the 1980 taxable year in anticipation of taxes, for the purpose of paying obligations of the town. Such loan or loans to be paid during said taxable year.

Art. 8. To see what sum of money the town will vote to raise and appropriate for fire and liability insurance on town owned property.

Suggest: \$949.00

Art. 9. To see what sum of money the town will vote to raise and appropriate for fire and liability insurance on town owned vehicles.

Suggest: \$2,225.00

Art. 10. To see what sum of money the town will vote to raise and appropriate for workman's compensation insurance.

Suggest: \$2,100.00

Art. 11. To see what sum of money the town will vote to raise and appropriate for current expenses for the ensuing year.

Suggest: \$5,000.00

Art. 12. To see what sum of money the town will vote to raise and appropriate for providing bonds for the Excise Tax Collector, Town Manager and Road Commissioner.

Suggest: \$338.00

Art. 13. To see what sum of money the town will vote to raise and appropriate to close the Landfill Facilities on the Brown's Corner Road.

Art. 14. To see if the town will vote to authorize the Selectmen to contract, on behalf of the town, for the use of privately owned sanitary landfill facilities; negotiating terms and conditions which they deem to be in the best interests of the inhabitants of the Town of Canaan.

Art. 15. To see what sum of money the town will vote to raise and appropriate for solid waste disposal in 1980.

Art. 16. To see what sum of money the town will vote to raise and appropriate to pay the Fire Chief for his services.

Art. 17. To see what sum of money the town will vote to raise and appropriate for the care of the fire engines and purchase of new equipment for the ensuing year.

Suggest: \$2,300.00

Art. 18. To see what sum of money the town will vote to raise and appropriate to pay the Red Network Telephone warning system for the ensuing year.

Suggest: \$525.00

Art. 19. To see what sum of money the town will vote to raise and appropriate, or appropriate from Federal Revenue Sharing, or appropriate from auto excise tax, to make the principal payment on the truck loan.

Required: \$11,272.00

Art. 20. To see what sum of money the town will vote to raise and appropriate to pay interest on the truck loan.

Required: \$925.00

Art. 21. To see what sum of money the town will vote to raise and appropriate for interest on the tax anticipation loan.

Suggest: \$1,400.00

Art. 22. To see what sum of money the town will vote to raise and appropriate for street lights in the ensuing year.

Suggest: \$1,400.00

Art. 23. To see what sum of money the town will vote to raise and appropriate for the general care of cemeteries for the ensuing year.

Suggest: \$1,000.00

Art. 24. To see what sum of money the town will vote to raise and appropriate for the care of soldier's cemetery lots in Canaan.

Suggest: \$350.00

Art. 25. To see what sum of money the town will vote to raise and appropriate from auto excise tax for the repair of roads and bridges.

Suggest: \$15,000.00

Art. 26. To see what sum of money the town will vote to raise and appropriate from auto excise tax for specific road repairs.

Suggest: \$9,500.00

Art. 27. To see what sum of money the town will vote to raise and appropriate, appropriate from Federal Revenue Sharing or appropriate from auto excise tax for tarring roads.

Suggest: \$5,000.00

Art. 28. To see what sum of money the town will vote to raise and appropriate for the maintenance of the highway department equipment.

Suggest: \$12,000.00

Art. 29. To see what sum of money the town will vote to raise and appropriate for the breaking of roads when obstructed by snow, sanding ice and installing snow fences.

Suggest: \$13,000.00

Art. 30. To see what sum of money the town will vote to raise and appropriate for state aid road construction.

Must appropriate 3 units for a total of \$3,582.00

Art. 31. To see what sum of money the town will vote to raise and appropriate for the North Kennebec Regional Planning Commission.

Suggest: \$488.00

Art. 32. To see what sum of money the town will vote to raise and appropriate to pay its share of social security.

Suggest: \$2,200.00

Art. 33. To see what sum of money the town will vote to raise and appropriate for the support of the town poor (general assistance).

Suggest: \$1,500.00

Art. 34. To see what sum of money the town will vote to raise and appropriate for the Canaan Library.

Suggest: \$1,600.00

Art. 35. To see what sum of money the town will vote to raise and appropriate as a donation to Central Senior Citizens.

Art. 36. To see what sum of money the town will vote to raise and appropriate as a donation to WCBB.

Art. 37. To see if the town will vote to extend the maintenance of the Hussey Road 400 feet due north.

Art. 38. To see if the town will vote to change the term of office of the Town Clerk from one year to three years effective 1981 town meeting.

Art. 39. To see if the town will vote to authorize the Selectmen to appoint a committee to manage the investment of Perpetual Care Trust Funds.

Art. 40. To see what sum of money the town will vote to raise and appropriate to paint the town hall, roof included.

Art. 41. To see how the inhabitants of the Town of Canaan wish to apportion the money received annually from the Recreation Fund.

Art. 42. To see what sum of money the town will vote to raise and appropriate for the swimming program.

Suggest: \$400.00

Art. 43. To see what sum of money the town will vote to raise and appropriate for the Selectmen's Discretionary Fund.

Art. 44. To see what sum of money the town will vote to raise and appropriate for unemployment compensation.

Suggest: \$600.00

Art. 45. To see what sum of money the town will vote to raise and appropriate for the operation of a bus service for Canaan.

Art. 46. To see what sum of money the town will vote to raise and appropriate for development of the 911 emergency number.

Art. 47. To see if the town will vote to accept 800 feet of Lazy Lane, located off the Battleridge Road, as a town maintained road.

The Selectmen hereby give notice that the Registrar of Voters will be on duty on Friday, the twenty-first day of March 1980, the day of said meeting, from 2:00 in the afternoon until the election of town officers, required by the law to be by ballot, shall have been completed; to hear and decide upon the applications of persons claiming a right to vote.

Given under our hand the twenty-eighth day of February, in the year of our Lord, one thousand nine hundred eighty.

CATHERINE P. STRATTON

MARTIN R. WYMAN, SR.

Selectmen of the Town of Canaan

Treasurer's Report . . .

STATEMENT OF CASH RECEIPTS AND DISBURSEMENTS

For the Year Ended February 15, 1980

Cash Balance, February 15, 1980	\$37,058.99
Add: Cash Receipts:	
Tax Collections:	
Current Year	124,345.79
Prior Years	20,169.80
	<hr/>
Total Tax Collections	144,515.59
Tax Liens	3,204.54
Tax Acquired Property	589.98
Interest and Fees	2,007.11
Savings Interest	13.44
Federal Revenue Sharing	22,816.00
Departmental Accounts	19,920.24
Plumbing Inspector	748.00
Tax Anticipation Loans	40,000.00
State Inventory Tax	1,378.95
Miscellaneous	1,316.28
CETA	3,437.10
Excise Taxes	33,675.92
Recreation Fund	504.00
State Revenue Sharing	12,768.67
	<hr/>
Total Cash Receipts	286,895.82
	<hr/>
Total Cash Available	323,954.81
Deduct: Cash Disbursements:	
Departmental Accounts	265,960.33
Miscellaneous64
Tax Anticipation Loans	40,000.00
Plumbing Inspector	748.00
Recreation Fund	504.00
Refunds	2,061.85
	<hr/>
Total Cash Disbursements	309,274.82
	<hr/>
Cash Balance, February 15, 1980	\$14,679.99

STATEMENT OF CHANGES IN UNAPPROPRIATED SURPLUS
For the Year Ended February 15, 1980

Unappropriated Surplus, February 15, 1979 \$34,458.42

Additions:

Supplemental Taxes, 1979	\$ 790.65	
Interest and Fees	2,032.95	
Miscellaneous	1,139.09	
State Inventory Taxes	1,378.95	
Overlay	2,139.28	
Excise Taxes	4,576.83	
State Revenue Sharing	1,268.57	
Unexpended Departmental Balances, Exhibit D	4,731.52	
Total Additions		18,057.84

Total		52,516.26
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Deductions:

Transfers - per town vote	\$14,195.00	
Abatements	2,820.23	
Discounts	795.88	
Miscellaneous	3,006.53	
Total Deductions		20,817.64

Unappropriated Surplus, February 15, 1980		\$31,698.62
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Revenue Sharing Funds - 1979 . . .

For the Year Ended February 15, 1980

Balance, February 15, 1979	\$ 4,698.00
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Add: Receipts:

Received from Federal Government	\$22,816.00
Received from Town of Canaan	2,900.13
Interest on Savings	44.07

Total Receipts	27,760.20
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Total Available	30,458.20
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Deduct: Expenditures:

Tax Maps	\$ 1,100.00
Tuttle Road	7,500.00
Tarring	2,500.00
Dump	5,000.00
Red Bridge	3,500.00
Winter Roads	9,500.00

Total Expenditures	29,100.00
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Total Unappropriated Balance, February 15, 1980*	\$1,358.20
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Statement of Valuation, Assessment and Collection . . .

For the Year Ended February 15, 1930

Valuation:	
Total Valuation	\$ 14,373,350.00
Assessment:	
Valuation	\$ 14,373,350.00
Town Rate0105
	<hr/>
	150,920.18
Supplemental Taxes	790.65
	<hr/>
Total Assessment Charged to Collector	151,710.83
Collection and Credits:	
Cash Receipts	\$ 124,345.79
Abatements	1,370.25
Discounts	795.88
Other	(399.78)
	<hr/>
Total Collection and Credits	126,112.14
	<hr/>
1929 Taxes Receivable	\$ 25,598.29

COMPUTATION OF ASSESSMENT

Tax Commitment	150,920.18
Surplus	14,195.00
Excise Taxes	28,037.00
State Revenue Sharing	11,500.10
Federal Revenue Sharing	29,100.00
	<hr/>
Total Available	\$233,752.28
Requirements:	
Town Appropriations	112,448.00
County Tax	8,424.00
S.A.D. No. 54	110,741.00
Overlay	2,139.28
	<hr/>
Total Requirements	\$233,752.28

Tax Collector's Report . . .

OUTSTANDING TAXES 1979, AS OF FEB. 15, 1980

Supplement	\$ 99.75
*James and Donna Adams	157.50
Kenneth Anderson and John Blake	40.50
Francis Armstrong	36.75
Joseph Arsenault	304.50
Andrew and Lynn Bailey	241.50
Donald Baker	330.75
Allen and Linda Beeber	63.00
Joseph Boulanger	330.75
Lee Benson	15.75
Richard Biondello	47.25
Brian Bolster	315.00
Arthur Bowen	219.45
Cecil Bridger	42.00
Dennis Brooks	16.80
Frank Brooks Jr.	162.75
*Arthur Burrill	73.50
Gerald Buteau	88.20
*Ronald Butler	387.45
*David Calder	178.50
George Carpenter Jr.	105.00
William Carpenter and David Karchere	119.70
Homer Carter	10.50
John Cichocki	320.25
Harold Clark	52.50
Ralph T. Clark	432.60
Ralph and Charlotte Clark	198.45
Robert Conkling	70.35
Bernard Connor	39.90
Jean Corson	367.50
Margaret Bragg Corson	126.00
Marie Cully	110.25
Norma Curtis	21.00
Richard Cunningham	53.55
Philip D'Antoni and Robert Renaud	31.50
Marie Davenport	63.00
Edward and Gwendolyn Day	95.55
Nancy Decrosta	35.70
*Charles Dodge	341.25
Jerome Dodge Jr.	183.75
Eva Dore	141.75

Raymond Dore	21.00
Elbthal Realty Trust	466.20
Clyde and Beverly Elliot	168.00
Weston Elliot	110.00
Victor and Linda Fanjoy	105.00
Jerold Fernald	147.00
James and Laura Ferris	26.25
Gerald Fitts	42.00
Emery and Barbara Fitzgerald	997.50
Orrin Fitzgerald	31.50
Wyatt Fitzgerald	100.80
Francis Flagg and Wayne King	36.75
Carmel Fleischer	36.75
Elmer and Lillian Frace	283.50
Arthur and Betty Gagne	346.50
Jon and Gale Giguere	426.30
*Rexford Gleason	220.50
Frank Goodridge	145.95
Michael Goucher	241.50
Reid Graf	341.25
Richard Green	36.75
Lester and Theohelen Griffeth	126.00
David and Naomi Gustafson	63.00
Harold Hamilton	68.25
David Hart	73.50
Merle Hart Jr.	148.05
Freeman Heath	110.25
Fred and Verna Heath	628.95
Williams Higgins and Craig Heavy	180.60
Dana and Judith Hodgson	278.25
Patricia Hull	21.00
Duane and Diane Humphrey	143.85
*Priscilla Hunt	262.50
Edwin Harriman	63.00
Lena James	15.75
Lt. Col. Robert Jansen	31.50
Jewell and Gray	5.25
Diane Jewell	405.30
Robert Johnson	937.65
William Johnson	26.25
Gary Jordan and Mary DiPompo	355.95
Theodore Kadison	21.00
John Dickson	136.50
Richard King	36.75
Mark Kierstead	322.35

Cecil Lancaster	183.75
Robert and Georgette Landry Heirs	37.80
*Anthony Larracy	122.85
Patrick LeBlanc	325.50
Herbert Ledin	221.55
Earl and Shirley Libby	65.10
Stewart Light and Diane Skobow	264.60
Ann Tozier	225.75
Ben Mason	31.50
Carl Mathieu	78.75
Wyoma Merrill	214.20
Christopher and Sheila Michaud	292.95
Bernard Mieth	204.75
Patricia Miller	21.00
Willard Miller Jr.	115.50
Harry Murphy	294.00
Elphege Nadeau	145.95
Robert and Helen Nason	21.00
*Barrett and Susan Nevard	38.85
*Charles Oliver	175.90
Arthur Pelletier	299.25
George and Virginia Perkins	73.50
Michael and Terrie Perkins	13.25
Arlene Perry	59.50
Daniel and Cheryl Pettingill	333.90
Jerry Phaim	189.00
Pine View Mobile Homes	52.50
Clarence Porter	73.50
*Steven Poulin	252.00
Glenn Price	369.60
Colin Quinn	48.30
Harold Ramsdell Jr.	52.50
Wendell Ramsdell	88.20
Dennis and Nikki Reeser	50.40
Peter Reich	57.75
*Mark Reifchneider	301.35
Robert Richards and Stephen Wieden	115.50
Carl and Gertrude Robbins	57.75
Andrew Robinson	283.50
Steven and Candy Robinson	341.25
Peter Roderick	434.70
Joel and Francine Rude	49.35
*Hayden Russell	42.00
Kenneth Russell	257.25
Lawrence and Leta Ryder	299.25

Bruce and Nancy Salisbury	325.50
Homer Salisbury Jr.	31.50
Peter and Cynthia Salisbury	262.50
Thayne Salisbury	13.65
W. Salisbury and George Lyons	220.50
Sandra and Allan Sanborn	128.10
Lawrence Savage	31.50
Jerry Scanlin	367.50
William Schieferstein	39.90
Edward Searles	52.50
Paul Spencer	42.00
Robert and Hazel Spencer	228.35
Howard Sprague	141.75
George Sterns	139.65
Nathan Strickland	10.50
Omar Strickland	100.00
Gerald Swain and Thelma Omar	89.25
James and Lillian Swanson	295.05
Richard and Roberta Thomas	168.00
Claude and Carol Tozier II	78.75
Alton and Rosetta Tuttle	98.70
Elwin and Bernice Tuttle	42.00
Francis Elwin Tuttle	42.00
Peter Ullman	61.95
Unknown	13.65
Lawrence Vigue	126.00
Edward and Adeleg Vynalek	81.34
Ryan Watts	115.50
Cleophus Whitaker and Barbara Callaway	110.25

*Paid after the closing of the books

SCHEDULE OF TAXES RECEIVABLE

February 15, 1980

	1980	1979
1979	\$25,598.29	\$
1978		27,527.69
1977	131.80	211.80
Total Taxes Receivable, Exhibit A	\$25,730.09	\$27,739.49

SCHEDULE OF TAX LIENS

1978

As of February 15, 1980

Arthur Bowen	\$ 210.45
Ralph T. Clarke	609.50
Margaret Corson	74.75
Jean Corson	174.00
Richard Cunningham	23.00
Jerold Fernald	138.00
Elmer Frace Jr.	241.50
Arthur Gagne	59.00
Lester Griffeth	103.50
Verna Heath	598.00
Mark Kierstead	241.50
*Anthony Larracy	108.10
Willard Miller Jr.	63.25
Harry Murphy	276.00
Steven Robinson	287.50
Lawrence Ryder	287.50
Paul Spencer	103.50
Dennis Brooks	11.50
Gerald Buteau	28.75
George Carpenter	189.75
Donald Chandler	34.50
Nancy Decrosta	23.00
Elbthal Realty Trust	316.99
Frank Goodrich	17.25
Bruce Hamilton	34.50
Alfred Hawes	11.50
Bernard Mieth	327.75
Patricia Miller	23.00
Joel Rudes	40.25
<hr/>	
Total Tax Liens	\$ 4,657.79

SCHEDULE OF TAX LIENS

1977

As of February 15, 1980

Arthur Bowen	\$ 41.75
Ralph T. Clarke	572.80
Mark Kierstead	199.20

Agway	742.25	
Dennis Brooks	16.00	
Paul Spencer	96.00	
	<hr/>	
Total Tax Liens		\$ 1,668.00

*Paid after the closing of the books.

SCHEDULE OF TAX ACQUIRED PROPERTY

As of February 15, 1980

Linwood Bowley	\$ 200.90	
Dennis Brooks	75.60	
Ernest Demo	16.38	
Ernest Moody	8.24	
David Pearson	21.00	
Linwood Stewart	7.56	
Fred Stillman	4.40	
	<hr/>	
Total Tax Acquired Property		\$ 334.08

RECREATION ESCROW FUND

for the Year Ended February 15, 1980

Balance, February 15, 1979	\$ 26.40	
Add:		
Interest	\$ 5.94	
Revenue	504.00	
	<hr/>	509.94
		<hr/>
Total Available		536.34
Less: Expenditures to Snowmobile Club		504.00
		<hr/>
Balance, February 15, 1980		
Skowhegan Savings Bank No. 64374	\$ 32.34	

Cemetery Trust Funds . . .

HUBBARD VILLAGE IMPROVEMENT FUND

For the Year Ended February 15, 1980

Balance, February 15, 1979	\$ 276.55
Add: Interest	15.55
<hr/>	
Balance, February 15, 1980	
Skowhegan Savings Bank No. 46574	\$ 292.10

TRUST FUNDS

for the Year Ended February 15, 1980

	Unexpended		
	Principal	Income	Total
Balance, February 15, 1979			
Cemetery Perpetual Care	\$32,875.00	\$10,255.80	\$43,130.80
Add:			
New Perpetual Care Funds	800.09		800.09
Interest Income		2,433.07	2,433.07
	<hr/>	<hr/>	<hr/>
	33,675.09	12,688.87	46,363.96
Less: Expenditures for Care			
of Lots		421.50	421.50
	<hr/>	<hr/>	<hr/>
Balance, February 15, 1980	\$33,675.09	\$12,267.37	\$45,942.46

HUBBARD HOME IMPROVEMENT AWARDS

1979

First Prize: Omar Holt	\$ 43.74
Second Prize: Leveda Fowler	26.24
Third Prize: Robert Mercier	17.49

Library Treasurer's Report . . .

February 15, 1979	\$	588.89
Addie L. Nason Fund	\$	100.00
Fees for the year		33.75
Ins. refund (Lehr Agency)		21.00
		<hr/> 154.75
		<hr/> 743.64
Expenses:		
Mending tape and stamps	\$	2.75
Lehr Agency Ins.		74.18
		<hr/> 76.93
Unexpended balance	\$	666.71
February 15, 1979	\$	232.55
Samuel F. Hubbard Fund	\$	428.46
State stipend		181.00
		<hr/> 609.46
		<hr/> 842.01
Expended for books in 1979	\$	335.64
Postage		3.33
		<hr/> 338.97
Unexpended balance	\$	503.04

Respectfully submitted,

XAVERINE GLIDDEN

Treasurer

General Government . . .

CURRENT EXPENSES

Appropriation		\$ 3,500.00
Annual Report	\$ 688.26	
Audit	725.00	
M.M.A. Dues	479.62	
Registry of Deeds	361.50	
Postage	273.70	
Supplies	723.60	
Town Hall: C.M.P. \$115.46, Oil 170.59,		
Replacing Windows \$107.84	393.89	
New England Telephone	235.52	
Advertising	73.55	
Miscellaneous	350.45	
Total expended		4,305.09
Overdraft		\$ 762.59

CEMETERY GENERAL

Appropriation	\$ 1,000.00
Expended	774.00
Unexpended Balance	\$ 226.00

CEMETERY HUBBARD FUND

Balance Forward	\$ 459.58
Income - Depositors Trust	270.45
Expended	107.50
Balance Forward	\$ 622.53

SOLDIER'S CEMETERY LOTS

Appropriation	\$ 350.00
Expended	00.00
Unexpended Balance	\$ 350.00

DONATIONS

Appropriation	\$ 100.00
Expended - WCBB	100.00
	<hr/>
Balance	\$ 00.00

DUMP MAINTENANCE

Appropriation	\$ 5,000.00
Bulldozing and Cover Material	\$ 2,728.00
Attendant	2,408.80
Exterminating	200.00
Miscellaneous	27.16
	<hr/>
Total Expended	5,363.96
	<hr/>
Overdraft	\$ 363.96

FIRE DEPARTMENT

Appropriation	\$ 2,200.00
Gas and Oil	\$ 362.24
New Equipment	238.37
C. M. P.	251.02
New England Telephone	154.88
Agway Petroleum	620.68
Maintenance	340.60
Miscellaneous (training & supplies)	270.29
	<hr/>
Total Expended	2,238.08
	<hr/>
Overdraft	\$ 38.08

GENERAL ASSISTANCE

Appropriation	\$ 1,000.00
Expended	1,015.00
	<hr/>
Overdraft	\$ 15.00

HUBBARD LIBRARY FUND

Balance Forward	\$ 153.41
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Income	177.19
Expended	330.60
Balance	\$ 00.00

LIBRARY

Appropriation	\$ 1,300.00
Income	278.86
Expended	1,309.79
Unexpended Balance	\$ 269.07

RED NETWORK FIRE PHONE

Appropriation	\$ 500.00
Expended	501.83
Overdraft	\$ 1.83

HIGHWAY DEPARTMENT

ROADS AND BRIDGES

Appropriation	\$15,000.00
Expended	15,671.97
Overdraft	\$ 671.97

TARRING ROADS

Balance Forward	\$ 1,435.72
Appropriation	2,500.00
Expended	3,819.83
Unexpended Balance	\$ 115.89

WINTER ROADS

Appropriation	\$ 9,500.00
Income from the State	4,218.00
Expended:	
Salt	\$ 2,177.55
Sand	460.50
Sanding Ice	7,345.72
Snow Removal	928.62
Snow Fence	362.57
	<hr/>
Total Expended	11,274.96
	<hr/>
Unexpended Balance	\$ 2,443.04

MAINTENANCE

Appropriation	\$ 8,000.00
Expended:	
Labor	\$ 881.09
Parts and Supplies	4,392.14
Gas, Oil and Heat	2,365.00
Electricity and Telephone	331.87
	<hr/>
Total Expended	7,970.10
	<hr/>
Unexpended Balance	\$ 29.90

Report of Audit . . .

EDWARD J. McINNIS
 Certified Public Accountant
 45-49 Main Street
 Waterville, Maine 04901

February 25, 1980

Board of Selectmen
 Canaan
 Maine

I have examined the financial records of the Town of Canaan for the year ended February 15, 1980 and 1979. My examination was made in accordance with generally accepted auditing standards and, accordingly included such tests of the accounting records and such other auditing procedures as I considered necessary in the circumstances.

The Town has not maintained a record of its general fixed assets and, accordingly, a statement of general fixed assets, required by generally accepted accounting principles, is not included in the financial report.

In my opinion, the accompanying Balance Sheets and Exhibits present fairly the financial position of the Town of Canaan at February 15, 1980 and 1979, and the results of its operations for the period then ended in conformity with generally accepted principles of municipal accounting applied on a consistent basis.

EDWARD J. McINNIS

C O M M E N T S

Town of Canaan
 February 16, 1979 to February 15, 1980

The year's operation reflected an unexpended Departmental Balance of \$4,731.52, which was closed to surplus. Overdrawn balances and unexpended balances, in total, are as follows:

Unexpended Balances	\$ 9,221.74
Overdrafts	4,490.22
Net Unexpended	<u>\$ 4,731.52</u>

The largest unexpended balances were in State Aid Construction and Winter Roads.

ASSETS: The general cash balance of \$14,427.41 was on deposit with the Maine National Bank, Pittsfield, Maine, and a savings account of \$252.58 on deposit with the Waterville Savings Bank, Pittsfield, Maine.

Of the \$25,730.09 taxes receivable at February 15, 1980, \$25,598.29 was applicable to taxes assessed in 1979. The remainder applies to the year ending February 15, 1978.

Tax Liens and Tax Acquired Property amounted to \$6,659.87, an increase of \$2,800.41.

LIABILITIES, RESERVES AND SURPLUS: Departmental Balances carried of \$14,833.74 consisted of various operating account balances carried forward to 1980 in accordance with legal requirements or customary practice.

The unappropriated surplus amounted to \$31,698.62, a decrease of \$2,759.80. The decrease is primarily attributed to Transfers per Town Vote.

TRUST FUNDS: The Trust Funds are invested in bank deposits. The total trust funds amounted to \$45,942.46, which were confirmed by direct correspondence with the depository.

RESERVE FUNDS: The Reserve Fund consisted of Federal Revenue Sharing of \$1,358.20, the Recreation Escrow Fund of \$32.34, and the Hubbard Village Improvement Fund of \$292.10.

DEBT FUND: The Debt Fund consisted of notes of \$11,272.00 and \$11,271.00 due over the next two years.

SCOPE OF AUDIT

The system of internal control was reviewed as pertained to the handling of cash and other matters of financial concern. Count of cash was made and records checked to determine the accuracy of recording cash transactions.

Cash accounts were verified by reconciliation of bank statements furnished by the depository or by direct bank confirmation. Verifications were utilized, on a test basis, to determine the correctness of recorded assets.

An analysis was made of receipts and deposits as well as expenditures and negotiated checks. Voucher payrolls and canceled checks were examined for a selected period. Excise tax collections were verified with copies of the receipts retained by the collector. Debt, trust and reserve fund transactions were reviewed and verified by confirmation. Surety bond coverage was reviewed.

Town of Canaan
STATEMENT OF DEPARTMENTAL OPERATIONS
For the Year Ended February 15, 1980

	Balance 2-15-79	Appropri- ations	Other Credits	Total Available bursements	Cash Dis- bursements	Total	Balances Lapsed	Carried
General Government:								
Officers' Salaries	\$	\$12,000.00	\$	\$12,000.00	\$12,320.52	\$12,320.52	\$ (320.52)	\$
Current Expenses		3,500.00	42.50	3,542.50	4,305.09	4,305.09	(762.59)	
Officers' Bonds		338.00		338.00	338.00	338.00		
		15,838.00	42.50	15,880.50	16,963.61	16,963.61	(1,083.11)	
Protection:								
Fire Department		2,200.00		2,200.00	2,238.08	2,238.08	(38.08)	
Fire Chief		400.00		400.00	400.00	400.00		
Red Network		500.00		500.00	501.83	501.83	(1.83)	
Street Lights		1,200.00		1,200.00	1,246.42	1,246.42	(46.42)	
Insurance		3,977.00	194.00	4,171.00	4,117.00	4,117.00	54.00	
Fire Equipment	2,000.00 -			2,000.00				2,000.00
New Trucks	18,000.00			18,000.00	18,000.00	18,000.00		
		20,000.00	8,277.00	194.00	28,471.00	26,503.33	(32.33)	2,000.00
Health and Sanitation:								
Town Dump Maintenance		5,000.00		5,000.00	5,363.96	5,363.96	(363.96)	

General Assistance	1,000.00	1,000.00	1,015.00	1,015.00	(15.00)	
Highways and Bridges:	6,000.00	6,000.00	6,378.96	6,378.96	(378.96)	
Town Garage	381.30		381.30	18.90		362.40
Tarring Roads	1,435.72		3,935.72	3,819.83		115.89
Roads and Bridges		2,500.00				
Winter Roads		15,000.00	15,000.00	15,671.97	(671.97)	
Truck Maintenance		9,500.00	4,218.00	11,274.96	2,443.04	
Specific Road Repair		8,000.00	8,000.00	7,970.10	29.90	
State Aid Construction		9,500.00	9,500.00	9,672.68	(172.68)	
Rock Shed		3,582.00	1,861.20	5,443.20	5,443.20	
T R I F	23.11		23.11			23.11
Tuttle Road		7,500.00	3,667.78	3,691.66	(23.88)	
Red Bridge		3,500.00	7,500.00	7,500.00		3,500.00
Cemeteries:	1,840.13	59,082.00	9,746.98	59,620.10	7,047.61	4,001.40
Cemetery Maintenance		1,000.00		774.00	226.00	
Cemeteries - Soldiers Lot		350.00			350.00	
Sale of Cemetery Lots	40.00		30.00			70.00
Cemetery Improvements		300.00		200.00	100.00	
Hubbard Cemetery Fund	459.58		270.45	107.50		622.53
Cemetery - Perpetual Maintenance			421.50	304.50		117.00

	Balance 2-15-79	Appropri- ations	Other Credits	Total Available	Cash Dis- bursements	Total	Balances Lapsed	Carried
Cemetery - Perpetual Care	499.58	1,650.00	1,522.04	3,671.62	2,186.09	2,186.09	676.00	809.53
Library:								
Canaan Free Library		1,300.00	278.86	1,578.86	1,309.79	1,309.79	269.07	
Hubbard Library Fund	153.41		177.19	330.60	330.60	330.60		
	153.41	1,300.00	456.05	1,909.46	1,640.39	1,640.39	269.07	
Debt Service:								
Notes Payable		11,272.00		11,272.00	11,272.00	11,272.00		
Interest		1,690.00		1,690.00	1,572.66	1,572.66	117.34	
		12,962.00		12,962.00	12,844.66	12,844.66	117.34	
Unclassified:								
Workmen's Compensation	207.39	2,614.00	233.02	3,054.41	3,715.00	3,715.00	(660.59)	
Social Security - Town Share		1,500.00	210.67	1,710.67	2,110.12	2,110.12	(399.45)	
North Ken. Reg. Planning Commission		325.00		325.00	348.00	348.00	(23.00)	
Sale of Fire Truck			4,125.00	4,125.00	4,125.00	4,125.00		
WCBB Channel 10		100.00		100.00	100.00	100.00		
Canaan Planning Board	60.00			60.00				60.00
C E T A	(781.75)		3,437.10	2,655.35	2,773.35	2,773.35		(118.00)
Federal Withholding	112.46		1,376.06	1,488.52	1,344.02	1,344.02		144.50

State Withholding	33.80	132.85	166.65	153.55	153.55	13.10
Social Security Withholding	274.36	1,981.07	2,255.43	2,109.62	2,109.62	145.81
Hubbard Village Improvement Fund	145.00	90.15	235.15			235.15
Hubbard Home Improvement Fund43	87.04	87.47	87.47	87.47	
Summer Recreation		200.00	200.00	200.00	200.00	
Swimming		400.00	400.00	400.00	400.00	
Interest on Loans		350.00	350.00	1,287.51	1,287.51	(937.51)
Selectmen's Discretion Account		250.00	250.00	60.81	60.81	189.19
Tax Maps	1,000.00	1,100.00	2,100.00	2,100.00	2,100.00	
Unemployment		500.00	500.00	552.74	552.74	(52.74)
	1,051.69	7,339.00	11,672.96	21,467.19	21,467.19	(1,884.10)
						480.56
Special Assessments:						
S.A.D. #54	6,733.25	110,741.00	117,474.25	109,932.00	109,932.00	7,542.25
County Tax		8,424.00	8,424.00	8,424.00	8,424.00	
	6,733.25	119,165.00	125,898.25	118,356.00	118,356.00	7,542.25
Total All Accounts	30,278.06	231,613.00	23,634.53	265,525.59	265,960.33	4,731.52
						14,833.74

Exhibit A

Town of Canaan
COMPARATIVE BALANCE SHEET
For the Years Ended February 15, 1980 and 1979

Assets	1980	1979
General Fund:		
Cash - Exhibit B	\$14,679.99	\$37,058.99
Accounts Receivable - due from Federal		
Revenue Sharing Fund		2,900.13
Taxes Receivable, Schedule 1	25,730.09	27,739.49
Tax Liens, Schedule 2	6,325.79	2,935.40
Tax Acquired Property, Schedule 3	334.08	924.06
Total General Funds Assets	\$47,069.95	\$71,558.07
Reserve Funds:		
Federal Revenue Sharing Deposits and		
Receivable, Exhibit F	\$ 1,358.20	\$ 7,598.13
Recreation Escrow Deposits, Exhibit G	32.34	26.40
Hubbard Village Improvement Deposits,		
Exhibit H	292.10	276.55
Total Reserve Funds	\$ 1,682.64	\$ 7,901.08
Trust Funds:		
Time Deposits	\$45,942.46	\$43,130.80
Debt Fund:		
Amount necessary to retire debt from		
future revenue	\$22,543.00	\$33,815.00
Total Assets	117,238.05	156,404.95
Liabilities and Surplus	1980	1979
General Fund:		
Due to Federal Revenue Sharing Fund	\$ 537.59	\$ 6,821.59
Departmental Balances Carried	14,833.74	30,278.06
Surplus:		
Unappropriated, Exhibit C	31,698.62	34,458.42
Total General Fund Liabilities and Surplus	\$47,069.95	\$71,558.07

Reserve Funds:

Federal Revenue Sharing	\$ 1,358.20	\$ 4,698.00
Accounts Payable, due to General Fund ..		2,900.13
Recreation Escrow Fund	32.34	26.40
Hubbard Village Improvement Fund	292.10	276.55
	<hr/>	<hr/>
Total Reserve Funds	\$ 1,682.64	\$ 7,901.08

Trust Funds:

Principal	\$33,675.09	\$32,875.00
Unexpended Income	12,267.37	10,255.80
	<hr/>	<hr/>
Total Trust Funds	\$45,942.46	\$43,130.80

Debt Fund:

Notes Payable	\$22,543.00	\$33,815.00
	<hr/>	<hr/>

Total Liabilities, Reserves and Surplus	117,238.05	156,404.95
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NOTICE

**The New England Town Meeting
is probably the purest form of democracy
in existence today. Please help to preserve it by
attending town meeting. Read this report
carefully and bring it with you.**

3/31/2008
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